	Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334 Phone: (404) 657-5562 WWW.DECAL.GA.GOV				
1776	Cover Sheet				
Date: 10/17/2022 VisitType	Complaint Investigation Follow Up	Arrival:	10:35 AM	Departure:	2:00 PM
CCLC-4195	Regional Consultant				
Chattahoochee Head Start A	Chilon Martin				
2751 Peyton Road Atlanta, GA 30318 Fulton County (404) 792-2740 derrickt@ymcaatlanta.org		Phone: (404) 591-5648 Fax: (404) 591-5650 chilon.martin@decal.ga.gov			
Mailing Address Same		Joint with: Lesley Barrett			

Compliance Zone Designation			Compliance Zone Designation - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good			
10/17/2022	Investigation Follow Up		standing, support, Good Standing -			
03/14/2022	Monitoring Visit	Good Standing	Support -	the rules. Program performance is demonstrating a need for improvement in meeting		
11/10/2021	Complaint Closure	Good Standing	Deficient -	rules. Program is not demonstrating an acceptable level of performance in meeting the rules.		

Ratios/License Capacity

Quality Rated: ★ ★ ★

Building	Room	Age Group	Staff	Children	NC/C	Max 35 SF.	35 SF. Comp.	Max 25 SF.	25 SF. Comp.	Notes
Main	Cafeteria		0	0	C	44	C	NA	NA	Not In Use
Main	Room A	Three Year Olds	2	11	С	21	С	NA	NA	Centers
Main	Room B	Three Year Olds and Four Year Olds	2	12	С	22	С	NA	NA	Circle Time
Main	Room C	Three Year Olds	2	7	С	20	С	NA	NA	Transitioning
Main	Room D	Three Year Olds	2	9	С	21	С	NA	NA	Transitioning
Main	Room E	Three Year Olds	1	6	С	19	С	NA	NA	Transitioning
Main	Room F	Three Year Olds and Four Year Olds	2	7	С	20	С	NA	NA	Transitioning
Main	Room G	Three Year Olds and Four Year Olds	1	10	С	17	С	NA	NA	Transitioning
Main	Room H		0	0	С	21	С	NA	NA	Not In Use
Main	Room I		0	0	С	21	С	NA	NA	Not In Use
Main	Room J	PreK	2	14	С	21	С	NA	NA	Outside
Main	Room K	PreK	2	13	С	21	С	NA	NA	Outside
Main	Room L		0	0	С	21	С	NA	NA	Not In Use
Main	Room M	PreK	2	15	С	24	С	NA	NA	Outside
Main	Room N	PreK	3	10	С	24	С	NA	NA	Outside
Main	Room O	PreK	2	14	С	24	С	NA	NA	Outside
Main	Room P	PreK	2	13	С	23	С	NA	NA	Outside
Main	Room Q	Three Year Olds and Four Year Olds	3	14	С	23	С	NA	NA	Transitioning
Main	Room R	Three Year Olds	1	8	С	23	С	NA	NA	Centers

	Total Capacity @35 sq. ft.: 430	Total Capacity @25 sq. ft.: 0	
Total # Children this Date: 163	Total Capacity @35 sq. ft.: 430	Total Capacity @25 sq. ft.: 0	

Building	Playground	Playground Occupancy	Playground Compliance
Main	Playground A	16	С
Main	Playground B	153	С

Comments

The investigation remains open on this date, pending additional information. Upon completion the finding will be reviewed with the provider and a final copy of the report will be sent.

October 17, 2022- The purpose of this visit was to conduct a complaint investigation and to follow up from the previous visit on March 14, 2022.

The follow up report was discussed with the provider and a copy was left at the center.

Plan of Improvement: No Plan Developed 01/01/0001

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



Please refer to the website, <u>http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</u>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee





Important Quality Rated/CAPS Update:

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk a1 855-800-7747 or <u>qualityrated@decal.ga.gov</u> for more information. Free techincal assistance is available!

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

1) Log into DECAL KOALA <u>www.decalkoala.com</u> with the userid for your program

2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute

3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation

4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.'

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)

The Deside December Official	Date
Tye Derrick, Program Official	Dale

Chilon Martin, Consultant

Date

Lesley Barrett, Consultant

Date